

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
 Suite 1275  
 Dallas, TX 75201

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*Invoice submitted to:*  
 W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia MD 21044

December 31, 2004

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10527

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2004	CO Update database with 07.01.04 through 09.30.04 Interim Fee Application of Tersigni (.10); 07.01.04 through 09.30.04 Interim Fee Application of LAS (.10); 07.01.04 through 09.30.04 Interim Fee Application of Caplin (.10); 07.01.04 through 09.30.04 Interim Fee Application of Campbell (.10); 10.04 Monthly Invoice 07.01.04 through 09.30.04 of Klett (.10); 10.04 Monthly Invoice of Blackstone (.10); 10.04 Monthly Invoice of Kramer (.10)	0.80	32.00
	JBA Update database with Klett 10.04 and Kramer 10.04 e-detail	0.10	4.00
12/2/2004	CO Update database with 04.01.04 through 06.30.04 Interim Fee Application of Goodwin (.10); 07.01.04 through 09.30.04 Interim Fee Application of Casner (.10); 07.01.04 through 09.30.04 Interim Fee Application of Pitney (.10); 10.04 Monthly Invoice of Nelson (.10); 07.01.04 through 09.30.04 Interim Fee Application of Conway (.10); 07.01.04 through 09.30.04 Interim Fee Application of Kirkland (.10); 07.01.04 through 09.30.04 Interim Fee Application of Woodcock (.10)	0.70	28.00
	JBA draft 13th Interim Project Category Spreadsheet	1.20	48.00
	SLB begin draft of 13th Interim fee and expense charts - (8.7)	8.70	1,131.00
	JAW detailed review of Kirkland September, 2004, monthly invoice (5.0)	5.00	675.00

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			<u>Hours</u>	<u>Amount</u>
12/3/2004	PGS	Preparation of October 2004 CNO for WHS	0.10	8.00
	SLB	continue drafts of 13th Interim fee and expenses charts (7.6)	7.60	988.00
	JAW	detailed review of Kirkland September, 2004, monthly invoice (10.0)	10.00	1,350.00
12/4/2004	JAW	draft summary of Kirkland September, 2004, monthly invoice (1.6)	1.60	216.00
12/5/2004	JBA	draft 13th Interim Project Category Spreadsheet	2.50	100.00
12/6/2004	SLB	complete draft of 13th Interim fee & expenses charts and e-mail to all applicants - (5.4)	5.40	702.00
	JBA	draft 13th Interim Project Category Spreadsheet	1.90	76.00
	PGS	Electronic filing with court of October 2004 CNO for WHS	0.10	8.00
12/7/2004	JBA	draft 13th Interim Project Category Spreadsheet : Corrections to Deloitte fees	0.10	4.00
12/8/2004	PGS	Preparation of the November 2004 Monthly Invoice for WHS	0.60	48.00
	CO	Update database with 10.04 Monthly Invoice of Campbell (.10); 10.04 Monthly Invoice of Caplin (.10); 10.04 Monthly Invoice of Swidler (.10); 10.04 Monthly Invoice of Stroock (.10); 10.04 Monthly Invoice of LAS (.10); 10.04 Monthly Invoice of Reed (.10)	0.60	24.00
12/9/2004	PGS	Electronic filing with court of November 2004 Monthly Invoice of WHS	0.10	8.00
	CO	Update database with 10.04 Monthly Invoice of Capstone (.10); 09.04 Monthly Invoice of Proviti (.10); 10.04 Monthly Invoice of Wallace (.10); 10.04 Monthly Invoice of Kirkland (.10)	0.40	16.00
12/10/2004	CO	Update database with 10.04 Monthly Invoice of Tersigni (.10)	0.10	4.00

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		<u>Hours</u>	<u>Amount</u>
12/10/2004	JBA Update database with Wallace King 10.04 e-detail	0.10	4.00
	JAW detailed review of Tersigini 14th Interim Fee Application (2.0)	2.00	270.00
12/11/2004	JAW detailed review of Tersigini 14th Interim Fee Application (1.9); draft summary of same (0.1)	2.00	270.00
	JAW detailed review of Protiviti August, 2004, monthly invoice (4.8); draft summary of same (0.3)	5.10	688.50
12/14/2004	WHS detailed review of e-mail thread re Conway, Delgenio	0.10	27.50
	CO Update database with 11.04 Monthly Invoice of CBBG (.10)	0.10	4.00
12/16/2004	CO Update database with 10.04 Monthly Invoice of Casner (.10); 10.04 Monthly Invoice of CIBC (.10); 07.01.04 through 09.30.04 Interim Fee Application of Proviti (.10)	0.30	12.00
12/17/2004	JBA Update database with Duane Morris 11.04 e-detail	0.10	4.00
12/20/2004	CO Update database with 10.04 Monthly Invoice of Pitney (.10); 11.04 Monthly Invoice of Duane (.10); 09.04 Monthly Invoice of Pachulski (.10); 10.04 Monthly Invoice of Woodcock (.10); 11.04 Monthly Invoice of Nelson (.10)	0.50	20.00
	WHS attend omnibus hearing re fees by telephone	0.50	137.50
	JBA Update database with PWC 10.04 e-detail	0.10	4.00
12/22/2004	JAW detailed review of Stroock October, 2004, monthly invoice (3.3)	3.30	445.50
12/23/2004	JAW draft summary of Stroock October, 2004, monthly invoice (0.4)	0.40	54.00
	JAW detailed review of Swidler October, 2004, monthly invoice (1.8); draft summary of same (0.1)	1.90	256.50

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			<u>Hours</u>	<u>Amount</u>
12/23/2004	JAW	detailed review of Woodcock October, 2004, monthly invoice (2.8); draft summary of same (0.1)	2.90	391.50
12/24/2004	JAW	detailed review of Protiviti September, 2004 monthly invoice (4.2); draft summary of same (0.1)	4.30	580.50
12/27/2004	JAW	detailed review of Reed Smith October, 2004 monthly invoice (2.1)	2.10	283.50
	JAW	detailed review of Wallace King August, 2004 monthly invoice (1.8); draft summary of same (0.1)	1.90	256.50
	CO	Update database with 10.04 Monthly Invoice of Proviti (.10); 07.01.04 through 09.30.04 of Hamilton (.10); 07.01.04 through 09.30.04 Interim Fee Application of Bilzin (.10);	0.30	12.00
12/28/2004	JAW	draft summary of Reed Smith October, 2004, monthly invoice (1.1)	1.10	148.50
	CO	Update database with 11.04 and 10.04 Monthly Invoice of Bilzin (.10); 11.04 Monthly Invoice of Latham (.10)	0.20	8.00
	JBA	Update database with Pachulski 9.04 e-detail	0.10	4.00
12/29/2004	CO	Update database with 11.04 Monthly Invoice of Klett (.10); 11.04 Monthly Invoice of Kramer (.10); 02.01.04 through 11.30.04 Interim Fee Application of Baker (.10); 11.04 Monthly Invoice of Philips (.10)	0.40	16.00
	JBA	Update database with Klett 11.04 e-detail	0.10	4.00
12/30/2004	CO	Update database with 11.04 Monthly Invoice of Proviti (.10)	0.10	4.00
12/31/2004	JAW	detailed review of Kirkland October, 2004, monthly invoice (5.0)	5.00	675.00
	JBA	draft 14th Interim Project Category Spreadsheet	2.00	80.00

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**For professional services rendered**


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**84.60 \$10,131.00**

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## Additional Charges :

	<u>Price</u>	<u>Amount</u>
Third party copies & document prep/setup of the Combined Final Report for the 13th Interim Period	71.01	71.01
Third party copies & document prep/setup of the November 2004 Monthly Invoice of WHS	30.22	30.22
Third party copies & document prep/setup of the October 2004 Monthly Invoice of WHS	28.06	28.06
Third party copies & document prep/setup of the Final Report of PwC, Swidler, FTI, Protiviti, Kirkland, Richardson, Lukins, Latham for the period 04.01.04-06.30.04	94.14	94.14
Third party copies & document prep/setup of the Final Report of Wallace and Steptoe for the period 04.01.04-06.30.04; Combined Final Report for the 13th Interim Period	94.14	94.14
Third party copies & document prep/setup of the Final Report of Deloitte, Carrella and Capstone for the period 04.01.04-06.30.04	41.45	41.45
Third party copies & document prep/setup of the Final Report of Blackstone, Conway and Elzufon for the period 04.01.04-06.30.04	38.07	38.07
Third party copies & document prep/setup of the Initial Report of FTI for the period 02.04.04 - 06.30.04; Initial Report of Latham for the period 12.01.03 - 06.30.04	3.06	3.06
Third party copies & document prep/setup of the 14th Interim Fee Application of WHS	73.04	73.04
Third party copies & document prep/setup of the Initial Report of Swidler for the period 05.01.04-06.30.04; Initial Report of Steptoe for the period 04.01.04 - 06.30.04	2.27	2.27

**Total costs****\$475.46****Total amount of this bill****\$10,606.46**

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Courtney Orent	4.50	40.00	\$180.00
James A Wehrmann	48.60	135.00	\$6,561.00

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<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jeff B. Allgood	8.30	40.00	\$332.00
Priscilla G Stidham	0.90	80.00	\$72.00
Stephen L. Bossay	21.70	130.00	\$2,821.00
Warren H Smith	0.60	275.00	\$165.00